

**UNITED STATES BANKRUPTCY COURT
WAW-WESTERN DISTRICT OF WASHINGTON**

In re:

Mary Jane Penman

Debtor(s)

Case No. 15-11968-MLB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Jason Wilson-Aguilar, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2015.
- 2) The plan was confirmed on 07/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/29/2019.
- 6) Number of months from filing to last payment: 46.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$30,135.00.
- 10) Amount of unsecured claims discharged without payment: \$13,920.72.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor	\$153,001.00
Less amount refunded to debtor	\$1,327.43

NET RECEIPTS: **\$151,673.57**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,430.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$8,013.58
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$9,443.58**

Attorney fees paid and disclosed by debtor: \$2,070.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alaska USA Federal Credit Union	Secured	20,266.01	11,125.31	0.00	0.00	0.00
Alaska USA Federal Credit Union	Unsecured	0.00	0.00	4,010.16	4,010.16	29.27
Applied Bank	Unsecured	1,491.35	NA	NA	0.00	0.00
Boeing Employee CR Union	Secured	101,231.72	118,178.60	0.00	0.00	0.00
Boeing Employee CR Union	Unsecured	14,279.62	0.00	21,036.42	21,036.42	153.59
CAPITAL ONE	Unsecured	2,069.51	NA	NA	0.00	0.00
Chase	Unsecured	7,014.51	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	0.00	9,171.85	9,171.85	66.96
Internal Revenue Service	Unsecured	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	0.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Priority	37,679.46	0.00	19,481.02	19,481.02	0.00
K Michael Fitzgerald	Unsecured	NA	NA	NA	0.00	0.00
Lendmark Financial Services	Secured	16,341.78	3,864.91	3,864.91	3,864.91	235.13
Merrick Bank	Unsecured	2,442.84	NA	NA	0.00	0.00
Monroe Surgery/Puget Sound Ve	Unsecured	297.55	NA	NA	0.00	0.00
NW Physical Therapy	Unsecured	604.96	NA	NA	0.00	0.00
Shelter Bay Community	Unsecured	NA	NA	NA	0.00	0.00
Shelter Bay Community	Secured	6,000.00	6,812.80	6,812.80	6,812.80	0.00
Shelter Bay Community	Secured	0.00	NA	NA	0.00	0.00
Thomas D Neeleman	Unsecured	NA	NA	NA	0.00	0.00
U.S. Bankruptcy Court	Unsecured	NA	NA	NA	0.00	0.00
United States Trustee	Unsecured	NA	NA	NA	0.00	0.00
Verizon	Unsecured	NA	NA	NA	0.00	0.00
WASHINGTON FEDERAL SAVINGS	Secured	0.00	0.00	1,585.00	1,585.00	0.00
WASHINGTON FEDERAL SAVINGS	Secured	0.00	NA	1,044.05	1,044.05	0.00
WASHINGTON FEDERAL SAVINGS	Secured	NA	191,611.65	72,383.64	72,383.64	0.00
WASHINGTON FEDERAL SAVINGS	Secured	0.00	NA	721.04	721.04	0.00
WASHINGTON FEDERAL SAVINGS	Secured	4,775.00	1,634.15	1,634.15	1,634.15	0.00
Weinstein & Riley PS	OTHER	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$73,104.68	\$73,104.68	\$0.00
Mortgage Arrearage	\$4,263.20	\$4,263.20	\$0.00
Debt Secured by Vehicle	\$10,677.71	\$10,677.71	\$235.13
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$88,045.59	\$88,045.59	\$235.13
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$19,481.02	\$19,481.02	\$0.00
TOTAL PRIORITY:	\$19,481.02	\$19,481.02	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,218.43	\$34,218.43	\$249.82

Disbursements:	
Expenses of Administration	<u>\$9,443.58</u>
Disbursements to Creditors	<u>\$142,229.99</u>
TOTAL DISBURSEMENTS :	<u>\$151,673.57</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/11/2019

By: /s/ Jason Wilson-Aguilar

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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